

0013



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial: XXX Complete: _____ Exploration: _____
Inspection Date & Time: 04/09/2001 / 11:00a.m.-2:30p.m.
Date of Last Inspection: 03/13/2001

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Mine Name: West Ridge Mine County: Carbon Permit Number: C/007/041
Permittee and/or Operator's Name: West Ridge Resources, Inc.
Business Address: P.O. Box 902, Price, Utah 84501
Type of Mining Activity: Underground XXX Surface _____ Prep. Plant _____ Other _____
Company Official(s): Mike Glasson
State Official(s): Bill Malencik Federal Official(s): None
Weather Conditions: Six inches of snow at the mine site
Existing Acreage: Permitted 2660.27 Disturbed 26.19 Regraded _____ Seeded _____
Status: Active XXX

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	EVALUATED	N/A	COMMENTS	NOV/ENF
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. TOPSOIL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. WATER MONITORING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. NONCOAL WASTE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL ISSUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. AVS CHECK (4 th Quarter- April, May, June)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 04/09/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

GENERAL COMMENTS

A partial inspection was completed of the West Ridge Mine on 4/9/2001. The bathhouse is being painted and is not in use. The office building is nearly complete on the exterior. All the framing is done on the inside including insulation. It is a frame type of construction. The county has issued the permits for both buildings. It is anticipated that the office building will be completed by the end of May. The only remaining building will be the warehouse.

I alerted Mr. Glasson that MRP photos must be sent to the Division upon the completion of the buildings including the "As-built" maps. He advised me he has sent the pumphouse photos to the Division. The bathhouse package is going to be sent on 3/16/2001.

NOV N00-26-1-1 is pending on an assessment conference and fact of violation hearing; it is scheduled for 3/16/2001. At the hearing, the assessment officer vacated the NOV.

There was six inches of fresh snow at the mine site.

2. SIGNS AND MARKERS

Mine and permit ID signs are located in two places. The first is by the gate and contains all the required information. The second is by the pumphouse and it too contains all the required information. The disturbed area, stream buffer zone, and topsoil pile were observed. This meets the requirements of the coal rules.

3. TOPSOIL

There are four topsoil marked piles. One drains into the undisturbed culvert. One drains on the upper end into the undisturbed culvert and the bottom to the sediment pond. The third drains into a pond. All have silt fence protection. The fourth is buried under the pad as an experimental practice. The protection provided meets the coal rules.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The mine site had six inches of snow. The snow has been removed from the disturbed area and placed in the designated snow storage area. No water was observed in any of the diversions. This meets the requirements of the coal rules.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The mine has two cells contiguous to sediment pond. The bottom cell was nearly dry. The upper cell had a small amount of runoff.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/041

DATE OF INSPECTION: 04/09/2001

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

There are four BTCA areas. This includes the topsoil pile, pumphouse, the pad, and road ditch outslope. The topsoil treatment is silt fences. The pumphouse sediment control is gravel and the reclaimed area outside of the fence is roughened. The straw bales and silt fences are currently on the cutslope and pad, respectively. The control measures are effective and meet the Utah Coal Rules.

4D. HYDROLOGIC BALANCE: WATER MONITORING

Relative to the first quarter water monitoring, all waters have been sampled. The results have been sent to the laboratory and the results have not been received at this time.

8. NONCOAL WASTE

The mine site was clean of non-coal waste. The storage areas for non-coal waste are of record. The main coal waste area is a confined area above the storage site.

16A. ROADS: CONSTRUCTION/MAINTENANCE/SURFACING

According to the records, 1,960 feet of county road above the gate is also in the approved permit area. All roads were in good shape. The definition of a road includes the right-of-way, and includes, by definition, the road and appurtenances, including the drainages.

Inspector's Signature: _____


Wm. J. Malencik #26

Date: April 11, 2001

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

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cc: James Fulton, OSM
Mike Glasson, West Ridge
Price Field office

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